AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				ID Code -Price	Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)
01	2001DEC26	SEE SCHEDULI	<u> </u>		
6. Issued By	Code W52H09	7. Administered By (If of	ther than Item 6)		Code S3915A
TACOM-ROCK ISLAND		DCMA PHILADELPHI			
AMSTA-AQ-ARCC BOB ROBERTS (309)782-4997		700 ROBBINS AVEN	UE BLDG 4-A		
ROCK ISLAND IL 61299-7630		PHILADELPHIA PA	19111-0427		
EMAIL: ROBERTSC@RIA.ARMY.MIL		SCD ©	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitatio	n No.
ILC MANUFACTURED PRODUCTS DIVISION					
TWO MOONWALKER ROAD			9B. Dated (See	e Item 11)	
FREDERICA DE 19946-0000			·		
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-99-D-	-0040/0002	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)	
Code 09JX4 Facility Code			2001DEC19		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specific	ed for receipt of Of	fers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECE	EIPT OF OFFERS	PRIOR TO THE	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	or ovided each telegram of	letter makes reference to the	ne soncitation and i	ims amendment,	and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
NO CHANGE TO OBLIGATION DATA					
13. THIS KIND MOD CODE: B		O MODIFICATIONS OF act/Order No. As Described		DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	nt To:	act/Order No. As Described		hanges Set Forth	ı In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		es (such as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End		` '			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor x is not,	is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	ation/contract subj	ect matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
F 4 11.11 11.4 11.4 11.4	4° 64° . 1		1 4 . 6 1		1 1 e . H e
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10A, a	as neretotore cnang	ged, remains unc	nanged and in full force
15A. Name And Title Of Signer (Type or print))		itle Of Contracting	Officer (Type o	r print)
		MARIA E RODRIG RODRIGUEZ@RIA.	UEZ ARMY.MIL (309)7	82-5719	
15B. Contractor/Offeror	15C. Date Signed	16B. United States			16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ are of Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02	ic or contracting (ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0040/0002 MOD/AMD 01	

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO DELETE THE REQUIREMENT FOR FIRST ARTICLE TEST ON DELIVERY ORDER 0002. THIS IS A RESULT OF AN ADMINISTRATIVE ERROR.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0040/0002 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0001AB	PRODUCTION QUANTITY	3501	EA	\$	\$
OUOLAB	NSN: 4240-01-376-1382 NOUN: CARRIER, CANISTER FSCM: 81361 PART NR: 5-1-1971 SECURITY CLASS: Unclassified PRON: S622J525SB PRON AMD: 01 ACRN: AA AMS CD: 070011CJZJ4 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ11347A511 W2ZPUJ J 2 DEL REL CD QUANTITY DEL DATE 001 3,501 10-MAY-2002 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0040/0002	3501	EA	\$20.70000	\$ 72,470.70